Case 08-12254 Doc 46 Filed 02/22/10 Entered 02/22/10 18:30:58 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	TIMOTHY T RIMPSEY	9	Case No.: 08-12254
	Debtor(s)	§ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/14/2008.
- 2) This case was confirmed on 10/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2009.
 - 5) The case was dismissed on 11/30/2009.
 - 6) Number of months from filing to the last payment: 17
 - 7) Number of months case was pending: 21
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,660.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-12254 Doc 46 Filed 02/22/10 Entered 02/22/10 18:30:58 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 12,775.00 \$.00 \$ 12,775.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs	\$ 3,500.00 \$.00
Trustee Expenses and Compensation	\$ 882.40
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,382.40
Attorney fees paid and disclosed by debtor	\$.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
IL STATE DISBURSEMEN	PRIORITY	12,000.00	16,746.66	16,746.66	8,392.60	.00	
PATRICIA STANTON RIM	OTHER	NA	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	2,495.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	13,298.00	36,629.16	36,629.16	.00	.00	
500 FAST CASH	UNSECURED	500.00	NA	NA	.00	.00	
AMERILOAN	UNSECURED	450.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	3,500.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	5,100.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	220.00	2,138.78	2,138.78	.00	.00	
CHECK & GO	UNSECURED	1,600.00	NA	NA	.00	.00	
CITIZENS COMM	UNSECURED	158.00	NA	NA	.00	.00	
CLEARWATER BAY	UNSECURED	300.00	NA	NA	.00	.00	
EAGLE FINANCE	UNSECURED	375.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	450.00	295.81	295.81	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	795.00	855.05	855.05	.00	.00	
LOAN SHOP ONLINE	UNSECURED	375.00	NA	NA	.00	.00	
GENEVA ROTH VENTURES	UNSECURED	390.00	NA	NA	.00	.00	
MIY DIRECT	UNSECURED	455.00	NA	NA	.00	.00	
MONEYNOW PAY DAY	UNSECURED	375.00	NA	NA	.00	.00	
MTE FINANCIAL SERVIC	UNSECURED	390.00	NA	NA	.00	.00	
NEXTEL COMMUNICATION	UNSECURED	450.00	NA	NA	.00	.00	
OMG CORP	UNSECURED	390.00	NA	NA	.00	.00	
PAY DAY LOAN	UNSECURED	390.00	NA	NA	.00	.00	

Case 08-12254 Doc 46 Filed 02/22/10 Entered 02/22/10 18:30:58 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u> Paid </u>	
PAY DAY LOAN	UNSECURED	1,500.00	NA	NA	.00	.00	
PRESTIGE VINCE ENTER	UNSECURED	250.00	NA	NA	.00	.00	
SANGAMORE INC	UNSECURED	520.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	486.00	580.80	580.80	.00	.00	
ZIP CASH	UNSECURED	1,799.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	1,197.43	1,197.43	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	16,746.66	8,392.60	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>36,629.16</u>	.00	.00
TOTAL PRIORITY:	53,375.82	8,392.60	.00
 GENERAL UNSECURED PAYMENTS: :===================================	5 , 067.87	.00	.00 -======

ļ	Disbursements:				ļ
 	Expenses of Administration Disbursements to Creditors	\$ \$	4,382.40 8,392.60		
	TOTAL DISBURSEMENTS:			\$ 12,775.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.